

REP: TEL.# 404-848-0800

CREDIT ADVISORY: AGENCY CREDIT RISK

REP HEADLINE# 6303901

[illegible]

22	A	730P-800P	30	\$570.00	9/15	1	SAT	1
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PROGRAM : HINES WARD

PRG CHG- HINES WARD

ORD COM2: SPT IS BOOKED- THX JEN

ORD COM2: DT 1 TO LOCATED
THIS IS A MAKE-GOOD FOR SEP15 ON LINE-19 FOR 1 SPOT/WK

THIS IS A MAKE-GOOD
STATION MAKEGOOD OFFER:

MAKEGOOD OFFERS:
MISSED-SAT/700P-730P

K.D
BUY#18
MISSED: SAT/700P-730P
OFFER: SAT/700P-730P

OFFER: SAI/700F-7301
CMT: PPG CHG- BETTS

CMT: SPT IS BOOKED- THX .JEN

M2 OK'D BUY#19

OFFER: SAT/730P-800P

CMT: PRG CHG- HINES WARD

CMT: SPT IS BOOKED- THX JEN

SEP/12 14240.00

CONTRACT TOTAL		14240.00
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MARKET TOTALS	\$45.935	WPXI 31%	KDKA 30%	WTAE 30%	WPGH 9%	CABL 0%	WPCW 0%	WPMY 0%
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SVC- NSI

[illegible][illegible]

REP: TEL# 404-848-0800 FAX# 404-848-9552
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION SEP7/12 13.36
*** WPXI-TV ***

REP HEADLINE# 6303901 TRF# 330527
\$\$\$ APPROVED ORIGINAL REV#0 \$\$\$

ADV # 12930 ADV. NAME POLI/M CRITZ/D/CON/PA REP.# OFF.# 0 SALESMAN #
AGY # 02895 AGY. NAME LUC, INC. BUYER NAME AMY MILLS
25 WHITLOCK PLACE, SW, SUITE 201 SALES PRSN AT- BRAD DANIELL
MARIETTA, GA 30064

ORDER # CONTRACT # 6303901 CLASS: NATL. LOCAL REGIONAL
PRDCT 2427 EST# COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES SEP12/12 SEP16/12 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP7/12 13.36

REP: NEW ORDER
TOT=\$14,240
PLS CONF
THANKS, KATHERINE

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS:

BUY#	UNRESL	MISSED	OFFER	CMT
M1	BUY#18	SAT/700P-730P	SAT/700P-730P	PRG CHG- BETTIS
				SPT IS BOOKED- THX JEN
M2	BUY#19	SAT/730P-800P	SAT/730P-800P	PRG CHG- HINES WARD
				SPT IS BOOKED- THX JEN

CONTRACT TOTAL 14240.00
TOTAL SPOTS 22